

# REPORT

OF THE

## TOWNSHIP COMMITTEE

OF THE

# TOWNSHIP OF BLOOMFIELD

FOR THE YEAR ENDING MARCH 1st, 1883.

REF.

352.0749

B

(1883)

BLOOMFIELD, N. J.:

PRINTED AT THE OFFICE OF THE BLOOMFIELD RECORD.

1883.

A. C. MARR, COLLECTOR—1875.

To Uncollected tax,	\$2,621 67	
Interest collected,	3 72	
By Paid Treasurer,		51 95
Alterations in Duplicate,		4 00
Uncollected tax,		2,569 44
	<u>\$2,625 39</u>	<u>\$2,625 39</u>

IRA CAMPBELL, COLLECTOR—1876.

To Uncollected taxes, 1873,	2,530 74	
“ sidewalk assessments, 1873,	265 61	
“ taxes, 1874,	3,745 79	
“ taxes, 1876,	5,521 49	
“ sidewalk assessments, 1876,	119 51	
Interest collected,	8 03	
By Paid A. C. Marr on 1876,		244 78
Uncollected tax, 1873,		2,530 74
“ sidewalk assessments, 1873,		265 61
“ tax, 1874,		3,745 79
“ tax, 1876,		5,284 74
“ sidewalk assessments, 1876,		119 51
	<u>12,191 17</u>	<u>12,191 17</u>

A. C. MARR—1877.

To Uncollected tax,	3,381 55	
“ sidewalk assessments	38 94	
Interest collected,	14 10	
By Alterations in Duplicate,		73 84
Paid Treasurer,		127 73
Uncollected tax,		3,194 08
“ sidewalk assessments,		38 94
	<u>3,434 59</u>	<u>3,434 59</u>

A. C. MARR—1878.

To Uncollected tax,	4,882 12	
“ sidewalk assessments,	28 45	
Interest collected,	119 55	
By Paid Treasurer,		873 55
Alterations in Duplicate,		22 16
Uncollected tax,		4,105 96
“ sidewalk assessments,		28 45
	<u>5,030 12</u>	<u>5,030 12</u>

A. C. MARR—1879.

To Uncollected tax,	5,008 38	
Interest collected,	150 03	
By Alterations in Duplicate,		23 76
Paid Treasurer,		1,123 14
Uncollected tax,		4,011 51
	<u>5,158 41</u>	<u>5,158 41</u>

A. C. MARR—1880.

To Uncollected tax,	6,615 47	
Interest collected,	239 65	
By Alterations in Duplicate,		22 03
Paid Treasurer,		2,953 17
Uncollected tax,		3,879 92
	<u>6,855 12</u>	<u>6,855 12</u>

A. C. MARR—1881.

To Uncollected tax,	11,177 24	
Interest collected,	195 83	
By Alterations in Duplicate,		50
Paid Treasurer,		4,551 26
Uncollected tax,		6,821 31
	<u>11,373 07</u>	<u>11,373 07</u>

A. C. MARR—1882.

To Amount of Duplicate,	57,162 23	
Interest collected,	78 12	
By Paid County Collector,		30,834 38
“ School No. 7,		7,881 97
“ Treasurer,		6,320 04
Uncollected Tax,		12,203 96
	<u>57,240 35</u>	<u>57,240 35</u>



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TREASURER'S ACCOUNT.

To Cash,	265 33	
Notes,	118 79	
Cash, County Clerk license fees,	640 00	
" Ira Campbell, 1876	244 78	
" Costs on tax sales,	105 41	
" From J. M. Walker,	22 01	
" A. C. Marr, account 1875	57 95	
" " " 1877	127 73	
" " " 1878	873 53	
" " " 1879	1,123 14	
" " " 1880	2,953 17	
" " " 1881	4,551 26	
" " " 1882	6,320 04	
By Paid Township Orders, Contingent,	2,069 90	
" " " Roads,	5,633 04	
" " " Poor,	2,430 80	
" " " Public Grounds,	394 18	
" " " Crosswalks,	337 76	
" " " Gas,	4,440 51	
" " " Sidewalk grading District 2	6 00	
" Commissioners of Appeal	4 00	
" Discount on notes	63 63	
" Bills payable (Gas note),	1,140 00	
Notes,	118 79	
Cash,	153 63	
	<u>17,397 24</u>	<u>17,397 24</u>

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POOR ACCOUNT.

To Samuel Carl,	5 30	
H. F. Randolph,	14 33	
Oliver Coursen,	80 50	
Jno. L. McLorinan,	30 45	
Jas. L. Gurney,	2 75	
Henry Schwartz,	17 50	
T. P. Day,	17 14	
Martin Bros.,	49 75	
B. F. Baldwin,	5 75	
Jas. Berry,	1 00	
Day Bros.,	61 18	
M. O'Connor,	20 00	
E. Wilde, agent,	106 05	
Chas. Murray,	91 16	
J. P. Scherff,	33 48	
Albert Morris,	8 00	
Robt. M. Stiles,	101 41	
E. E. Marsh,	47 55	
Dr. J. L. Taylor,	31 00	
Wm. Colfax,	221 50	
H. Van Gieson,	128 75	
J. W. Baldwin & Bro.,	213 71	
Wm. J. Madison,	18 70	
J. H. Brown & Bro.,	1 00	
Dr. W. H. White,	88 25	
L. Dawkins,	159 75	
J. M. Walker,	325 00	
W. S. Lockwood,	173 00	
J. G. Keyler,	39 00	
C. F. Pierson,	59 50	
W. B. Corby,	10 60	
Dr. F. W. Bennett,	26 00	
John Jaeger,	116 88	
R. N. Dodd,	6 00	
Park Methodist Church,	53 00	
Horace Dodd,	9 20	
L. Vorhees,	44 75	
J. A. Johnson,	37 65	
S. M. Hulin,	3 50	
H. M. Barrett,	75 00	
Cemetery Company,	3 00	
Sundry accounts paid as per vouchers,	19 84	
Balance	717 77	
By Balance 1881,		1,609 20
Appropriation 1882,		1,000 00
License Fees 1882,		640 00
Cash from sale of grass and apples,		26 50
	<u>3,275 70</u>	<u>3,275 70</u>
By Balance,		717 77



### CONTINGENT ACCOUNT.

To Wm. Colfax, service on Election Board,	9 00	
Jos. A. Davis, Jr.,	9 00	
E. Westlake,	16 00	
C. H. Nash,	9 00	
John Hall,	9 00	
Thos. Flannery,	9 00	
Jos. Fairbanks,	12 00	
Jas. W. Baldwin,	9 00	
Jos. W. Morris,	9 00	
Robert M. Ball,	9 00	
Benj. Haskell,	12 00	
Jacob Clarke,	2 00	
Wm. A. Freeman,	20 00	
Bloomfield Record,	35 85	
Interest on gas notes,	145 20	
J. K. Oakes, fees—births and deaths,	25 90	
“ “ “ Assessor, salary,	400 00	
E. F. Farrand, Clerk, salary	275 00	
“ “ “ notices and fees, tax sale,	12 45	
S. M. Hulin, printing &c.	102 00	
A. C. Marr, fees,	17 54	
“ “ “ Collector, salary,	997 71	
County Clerk,	50 54	
T. H. Corbitt, seal,	14 00	
Library Association, rent,	150 00	
B. F. Baldwin, Constable,	27 00	
Wm. R. Hall, fees, tax sale,	24 00	
Halsey M. Barrett, Counsel,	75 00	
Town Committee,	190 00	
W. B. Corby, fuel,	5 20	
D. S. Gregorv, Janitor,	13 00	
Jas. Foster, Constable,	2 00	
Discount,	63 63	
Commissioners of Appeal,	4 00	
Balance,	991 78	
By Balance, 1881,		755 80
Appropriation, 1882		3,000 00
	3,755 80	3, 755 80
Balance,		991 78

### CROSSWALK ACCOUNT.

By Balance, 1881,		145 12
Appropriation, 1882,		200 00
To Amount expended,	337 76	
Balance,	7 36	
	<u>345 12</u>	<u>345 12</u>
By Balance,		7 36

### ROAD ACCOUNT.

By Balance 1881,		43 72
Appropriation 1882		5,000 00
Transferred from arrears taxes,		250 00
To Amount Expended,	5,171 89	
Balance,	121 83	
	<u>5,293 72</u>	<u>5,293 72</u>
By Balance,		121 83

### PUBLIC GROUND ACCOUNT.

To Amount Expended,	377 18	
By Balance, 1881,		77 18
Appropriation, 1882,		300 00
	<u>377 18</u>	<u>377 18</u>

### SIDEWALK ACCOUNT.

To Balance,	3,601 63
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### SIDEWALK ASSESSMENT ACCOUNT.

By Balance,	2,883 38
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### SCHOOL DISTRICT NO. 6.

By Balance 1881,		38 46
Appropriation 1882,		200 00
To Balance,	238 46	
By Balance,	<u>238 46</u>	<u>238 46</u>

### SCHOOL DISTRICT NO. 7.

By Balance 1881		6,439 70
Appropriation 1882,		8,000 00
To Cash, A. C. Marr,	7,881 97	
Balance,	6,557 73	
	<u>14,439 70</u>	<u>14,439 70</u>
By Balance,		6,557 73



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GAS LIGHTING ACCOUNT.

By Balance, 1881,	775 18	
Assessment, 1882,	3,800 00	
To Amount expended,	3,628 13	
Balance,	947 05	
	<u>4,575 18</u>	<u>4,575 18</u>

By Balance, 947 05

JOS. A. DAVIS, Jr., Ex-COLLECTOR.  
To Balance, 7,777 32

SIDEWALK GRADING, DISTRICT No. 3.  
By Balance, 2 65

SIDEWALK GRADING, DISTRICT No. 2.  
By Balance, 274 39

To Amount expended, 1882,	6 00	
Balance,	268 39	
	<u>274 39</u>	<u>274 39</u>

By Balance, 268 39

TAX DUPLICATE.

By Balance,	27,283 03
Interest collected by A. C. Marr, 1876,	8 03
" " " 1875,	3 72
" " " 1877,	14 10
" " " 1878,	119 55
" " " 1879,	150 03
" " " 1880,	239 65
" " " 1881,	195 83
" " " 1882,	78 12

Amount of Duplicate, 1882, 57,162 23

Costs collected by A. J. Marr, 105 49

Worthless polls allowed, 708 00

To Alterations allowed A. C. Marr, 1875,	4 00
" " " 1877,	73 84
" " " 1878,	22 16
" " " 1879,	23 76
" " " 1880,	22 03
" " " 1881,	50

Appropriations, 1882, 13,300 00

County and Schools, 1882, 29,742 38

Transferred to Road Account, 250 00

Balance, 42,629 71

	<u>96,068 38</u>	<u>96,068 38</u>
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By Balance, 42,629 71

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COUNTY COLLECTOR.

By State and County tax, 1882, 31,542 38

To Cash from A. C. Marr, 1882, 30,834 38

Worthless polls allowed, 708 00

<u>31,542 38</u>	<u>31,542 38</u>
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UNPAID ORDERS.

By Balance 1881, 4,785 61

Amount unpaid orders, Roads, 1882, 1,348 35

" " " Poor " 85 58

" " " Conting't, " 1,018 93

" " " Gas, " 1,078 32

To Amount of orders paid, 4,760 19

" Balance, 3,556 65

<u>8,316 84</u>	<u>8,316 84</u>
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3,556 65

J. M. WALKER, OVERSEER OF POOR.

To Balance, 100 56

Cash, sale of grass, town farm, 26 50

By Cash disbursed as per vouchers, 19 84

" " " Balance, salary, 67 21

" Paid Treasurer, 22 01

Balance, 18 00

<u>127 06</u>	<u>127 06</u>
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To Balance, 18 00

BILLS PAYABLE.

By Balance, 1,850 00

NEW ROAD ACCOUNT.

To Balance, 704 13

LAMP ACCOUNT.

To Balance, 263 55

LAMP ASSESSMENT ACCOUNT.

By Balance, 287 40

NEW ROAD ASSESSMENT.

By Balance, 276 85



## GENERAL STATEMENT

## RECEIPTS.

Cash and Notes per last Report,		384 13
Uncollected Taxes, 1875,	2,621 67	
"    "    Less now,	2,569 44	
		52 23
"    "    1876	5,521 49	
"    "    Less now,	5,284 74	
		236 75
"    "    1877	3,381 55	
"    "    Less now	3,194 08	
		187 47
"    "    1878	4,882 12	
"    "    Less now,	4,105 96	
		776 16
"    "    1879	5,008 38	
"    "    Less now,	4,011 51	
		996 87
"    "    1880	6,615 47	
"    "    Less now,	3,879 92	
		2,735 55
"    "    1881	11,177 24	
"    "    Less now,	6,821 31	
		4,355 93
Tax List, 1882,	57,162 23	
Less uncollected,	12,203 96	
		44,958 27
Collected Interest, 1875,		3 72
"    "    1876,		8 03
"    "    1877,		14 10
"    "    1878,		119 55
"    "    1879,		150 03
"    "    1880,		239 65
"    "    1881,		195 83
"    "    1882,		78 12
Worthless polls allowed,		708 00
License fees, 1882,		640 00
From Town Farm,		26 50
J. M. Walker,		82 56
Costs, Tax sale,		105 49
		57,054 93

## FOR THE YEAR.

## DISBURSEMENTS.

For Unpaid Orders, 1878, Public Grounds,		7 00
"    "    1881, "    "		10 00
"    "    1881, Roads,		1,814 50
"    "    1881, Poor,		45 50
"    "    1881, Contingent,		992 49
"    "    1881, Gas,		1,890 70
Orders Drawn, 1882, Poor,	2,470 88	
Less unpaid	85 58	
		2,385 30
"    "    Roads,	5,171 89	
Less unpaid	1,348 35	
		3,823 54
"    "    Contingent,	2,696 39	
Less unpaid,	1,018 98	
		1,677 41
"    "    Public Grounds,		377 18
"    "    Sidewalk Grading Dist. 2,		6 00
"    "    Gas,	3,628 13	
Less unpaid,	1,078 32	
		2,549 81
Crosswalks,		337 76
Commissioners of Appeal,		4 00
Discount on Notes,		63 63
Alterations in Duplicate, 1875,		4 00
"    "    1877,		73 84
"    "    1878,		22 16
"    "    1879,		23 76
"    "    1880,		22 03
"    "    1881,		50
School District No. 7,		7,881 97
County Collector, in full 1882,		31,542 38
Bills Payable (Gas Note),		1,140 00
Sundry Accounts, J. M. Walker,		87 05
Cash in hands A. C. Marr,		153 63
Notes "    "    "    "    "		118 79
		57,054 93

### FINANCIAL STATEMENT.

RESOURCES (Estimated).			LIABILITIES.	
Uncollected Taxes, 1877,	194 08	Poor,		717 77
" " 78,	1,105 96	Contingent,		191 78
" " 79,	1,011 51	Roads,		121 83
" " 80,	879 92	Crosswalks,		7 36
" " 81,	3,821 31	Schools,		6,796 16
" " 82,	9,203 96	Gas,		947 05
		Sidewalk Grading,		271 04
		Unpaid Orders,		3,556 65
		Bills Payable,		1,850 00
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	16,216 74			15,259 64

### CHOSEN FREEHOLDERS' STATEMENT.

Amount of money expended by County in Bloomfield for year ending Feb. 24, 1882 :

On Bridge No. 5, Washington Avenue,	35 10
" " 84, Weaver "	1,062 70
" " 4, Glenwood "	33 00
" " 74, Franklin Road, Brookdale,	15 75
" " 26, Old Road,	5 00
" " 21, Ridgewood Avenue,	20 00
	<hr/>
	1,171 55

WM. CADMUS,	}	Freeholders.
THOMAS McGOWAN,		

The Township Committee, in presenting the foregoing Report, would recommend the following Appropriations for the coming year :

For Support of Poor,	1,800 00
Contingencies,	2,800 00
Roads,	5,000 00
Cross Walks,	300 00

S. FARRAND, Chairman,	}	Township Committee.
J. SHERMAN,		
R. N. DODD,		
H. K. BENSON,		
THOS. OAKES,		

EDWARD F. FARRAND, Township Clerk.